

2007 OCT 29 PH 1:28

1.15C/ISI/IR BRAIN 570 E, 12*, Ste. 7A Des Moines, Iowa 30319 Fac 516-281-1073		ons, see back of form SUMMARY PAGE			
COMMITTEE NAME (Must b	e same as on Statement of Org	ranization)		•	
Bleke for Alderman	_	•		FORM	
MPORTANT: Indicate by # type	of committee you are reporting for Standing for Referation Candidate (6)County Candidate (6)City Candidate (7)City Candidate (7)City PAC (10)School	(6) 2 State PAC (3)State Party idiate (7)School Board or Other Politic Board or Other Political Subdivision PA	al E	DR-2 Rev. 07/2007) or Office Use Only	•
CANDIDATE COMMITTEES Candidate Name Bruce Bleke	ONLY:	Political Party (if applicable)	s S	ogged in	
Office Sought 1st Ward Alderman		District (if Schate or House)	^	bestbu	
Lac Lor BIGNATURE OF PERSON F	SIG REPORT	Ursuam to 10ws Code sections 688.37 563-391-4401 TELEPHONE		/ 0/2 9/0 DATE SIG	
I AM FILING A City Candida		REPORT FOR (1) ELECTION		ELECTION YEA	R.
•	eport date)	Indicate by	# [1]		
CHECK IF AMENDMENT T	O REPORT DATED		Local Com	mittees, enter Date	of Election
	ation) report and attach Notice to file reports until a DR-3 is file		County & I which Elec	Lees) Committees, tien is held	enter County in
37711211	ENT OF CASH ON HAN	_			
committee. This am	ning of the reporting period. (To bunt MUST be the same as the period or must be zero if this is i		\$	1,832.46	
ADD TOTAL MONE	Y TAKEN IN THIS PERIOD				
Schedule A: Cash C	contributions total (Altach Scher	tule A) (*also see in-kind below)	14 AA491 A 19 LA L		
Schedule F: Loans I	Received total (Attach Schedule	? F)		· · · · · · · · · · · · · · · · · · ·	·····
	, , , , , ,	ach Schedule H)			
<u>(Schadula)</u>	H applies to Candidates' Com	SUB-TOTAL	\$	1,832.46	
SUBTRACT TOTAL	MONEY SPENT THIS PERIOR	0		1 100 04	
Schedule B; Expend	litures total (Atlach Schedule B)	("also see debts and loans below)) 	1,108.94	
Schedulo F: Loan R	épayments lotal (Attach Schedi	ule F)		200 50	
CASH ON HAND at the end of	this reporting period (if final re	port balance must be zero)	5	723.52	
"UNPAID BILLS (From Sche	dule D - Attach Schedule D)		\$		
*IN KIND CONTRIBUTIONS (From Schedulo E - Attach Sche	xtule E)	\$		
"OUTSTANDING LOANS (Fr	om Schedule F - Attach Schedi	uio F)	\$		
CONSULTANT BREAKDOW	(Schedule G Attached?)		_	_YESN	10
CANDIDATE COMMITTEES (DNLY:				
VALUE OF CAMPAIGN PROP	PERTY (From Schodulic H - Atta	ach Schedulc H)	\$		
STATE COMMITTEES. Sub-		ed bank chilement in Innuancefor	str sener		

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form	SCHEDULE	
COUNT	(Rev. 07/03)	MONETARY EXPENDITURES
SLATIVE	CHE	CK THIS BOX IF

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACC

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLLIMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

v. 07/03)	FXINFINITIONEZ
CHE	CK THIS BOX IF ENDING FORM

COMMITTEE NAME (Must be came as on Statement of Organization)

Bleke for Alderman

<u> </u>	CANDIDATE	NAME AND ADDRESS TO WHOM	T PURPOSE	TAUOMA
DATE EXPENDED (MM/DD/YR)	ID NUMBER (If applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	EXPENDED
10/09/2007	ID# CK#2.009	Tom Gray 55 W Timberline Blue Grass IA	Stamps for Thank you	\$ 14.00
10/09/2007	ID# CK#2010	Blueport Junction Litah Ave and River Drive Davenport IA 52802	Primary party	212.54
10/13/2007	ID# CK# 2011	Quad City Press 1325 15th St Molinc II 61265	Printing	458.00
10/13/2007	ID# CK# ₂₁₂	Bruce Bleke 16 Quinn Ct Davenport IA 52802	Committee meeting	124.40
10/13/2007	ID# CK#2013	Dale Dietz 4321 W 29th St Davenport IA 52804	Campaign manager fees	300.00
···	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
		·	SUB-TOTA	\$ 1108,94

TOTAL (if fast page of this schedule)

\$ 1108.94

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of centain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persona/ontitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the paraon/antity on behalf of the condidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

Dr.en	 	,	

(for Schedula B)